

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 4/13/05
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room A

IPRS Core Team Attendees:

x Sharlene Bryant	Others:
x Cathy Bennett	x Ron Oldham
x Cheryl McQueen	x Trenton Hardy
Deborah Merrill	x Sandy Flores
x Gary Imes	X Sara Parks
Joyce Sims	x Mike Frost
x Paul Carr	X Shannon Johnson
x Rick Debell	X Carlissa Stallings
x Thelma Hayter	x Pamela Horrell
x Eric Johnson	

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	OPC
x Catawba	x Pathways
Centerpoint	x Pitt
x Crossroads	Riverstone
x Cumberland	Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
x Guilford	x Smoky Mountain
X Johnston	x Tideland
x Lee-Harnett	x VGFW
x Mecklenburg	x Wake
x Neuse	x Western Highlands
x New River	x Wilson-Greene

Attendees:

Agenda:

Item No. Topics

1. **Division and EDS Review** Upcoming checkwrites: April 22, 29 May 6, 13, 20

Tim Sullivan: Update Medicaid issues

BugCentral Status

Key CSRs

Operations Support: File Maintenance, Security, and Help Desk

Area Programs joining this week:

2. **Area Programs**

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.

Introduce new DMH Employee Eric Johnson

Questions/comments about Upcoming checkwrites – April 22, 29 May 6, 13, 20

Agenda items

Approve 3/30 minutes for posting

Status of Infrastructure Assessment/IP Address for IP audit. Horace Macon 919-816-3233.

Cut off for Non-HIPAA Complaint Transaction

IPRS Questions or Concerns –

DMA Direct Provider Enrollment Questions – Angela Floyd & Pamela Horrell

Tim Sullivan – MMIS Updates

Updates to Roll Call?

Any other area program questions/comments?

DMH and/or EDS concluding remarks.

Next Meeting: April 20, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Upcoming Checkwrites April 22, 29 May 6, 13, 20 – We do not know the checkwrite schedule past May 2005. Mike will forward proposed schedule to Thelma. There is discussion of extra checkwrites.
2.	Tim Sullivan & Shannon Johnson- Update Medicaid issues – No updates.
3.	Bug Central Status: 1 bug in process working
4.	Key CSRs: Implemented 740 last week. DPE high priority and we are researching. Thelma had a few things to discuss in the meeting following Core Team: transition requests, adjustments for MR funds, and report that has been suggested by Pitt.
5.	Operations Support – File Maintenance, Security – Security request for Eric Johnson is complete. Sharlene will forward to Thelma.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Review April 12 th checkwrite results
4.	Questions/Comments about upcoming checkwrites: April 22, 29 May 6, 13, 20

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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5. **Agenda items**

Approve 3/30 minutes for posting
 Cancel April 27th meeting due to FARO Conference – Carol Robertson session is Tuesday morning, 10:30am Track 3 and we encourage you to attend. During Lacey Barnes session she will touch on questions submitted by you if she receives them before FARO. Send questions to Pam Horrell email at pamelahorrell@ncmail.net. Lacey's session is Track 3 Wednesday, 8:45am – 10am.

Status of Infrastructure Assessment/IP Address for IP audit. Horace Macon 919-816-3233. We still need OPC to complete this.

Cutoff for Non-HIPAA Compliant Transactions – Please have your testing complete by August. DMA will not accept non-compliant transactions after Sept.

CSM users need to do format testing on CAS segment – The patch has been fixed and Peter said it is working fine. We have seen a couple test files.

Substance Abuse Memo from Mike Mosley – Thelma wanted to make sure all IPRS Coordinators received Thelma's email. Thelma will resend email to Carol Minor and Janet Bentley.

Submit adjustment through compliant 837 or NCECS Web tool Non – Compliant – Please start using your compliant 837 or the NCECS Web tool to submit adjustments. We want to cut down on the year-end rush of sending adjustments to EDS to be keyed in.

DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell

IPRS Questions or Concerns –

Q: Tom (Western Highland) – What is the status of YP740?

A: First part processed on 4/8 checkwrite. Second part, repayment, will process on 4/15.

Q: Lou (Tideland) – Do we need to resubmit?

A: No action is required.

Q: Kim (Neuse) – I need more information on the program codes for MQB?

A: Shannon will compile information and send to Thelma to distribute to everyone.

Q: Tom (Western Highlands) – April Medicaid bulletin stated Value Options extended review of utilization review. Is that effective 7/1/05?

A: Pam Horrell will check on this.

C: Gina (Catawba) – I submitted a question on the ASQSE tool and wasn't sure if anyone received it.

A: Thelma took your question to the divisional workgroup and you can continue using the same method you have used this year. I will check with Susan Robinson to see if any training will be done.

Q: Tom (Western Highland) – When is the last checkwrite cut-off in June?

A: We have not received a schedule past May 2005. Pam will check with who does web posting.

Q: Gina (Catawba) – Value Options OTR had a change. What will the provider number be for direct enrolled providers?

A: Once they enroll they will use their own provider number.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)**Item
No.****Ron Oldham & Shannon Johnson – MMIS Updates -- - no updates****Medicaid Questions or Concerns**

Q: Any updates on EOB 79?

A: Shannon is still waiting for a response from DMA.

Q: 10 cent adjustment on CAP rate, any update on that?

A: Adjustments did not happen so you can file adjustments. Shannon is still looking at examples.

6. **Updates to Roll Call?**7. **Any other area program questions/comments:**8. **DMH and/or EDS Concluding Remarks:****Action Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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